

VENDOR PAYMENTS
Department of State
APRIL 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	101.83
A1 Office Cleaning	Maint. & Repairs	250.00
Allied Waste Services	Utilities and Fuel	32.00
American Library Association	Prof Services Third Party	325.00
American Library Association	Supplies and Materials	263.89
American Paper & Twine Co	Supplies and Materials	4,916.38
Apple Inc	Supplies and Materials	199.95
Aramark Uniform Services	Maint. & Repairs	44.20
Aramark Uniform Services	Supplies and Materials	80.68
Argie Cooper Public Library	Grants and Subsidies	1,075.36
AT & T	Communications	2,117.60
AT&T	Communications	832.49
Athens Utility Board	Utilities and Fuel	557.04
Atmos Energy	Utilities and Fuel	464.50
Audio Editions	Supplies and Materials	4,232.55
Auto Graphics Inc	Data Processing	40,000.00
B&H Photo-Video	Data Processing	101.90
Baker & Taylor	Supplies and Materials	16,085.87
Baker & Taylor Inc	Supplies and Materials	6,015.92
Blake Fontenay	Supplies and Materials	70.00
Blount County Public Library	Grants and Subsidies	3,998.00
Bob Farris	Rentals and Insurance	2,250.00
Bolivar-Hardeman County Library	Grants and Subsidies	1,075.36
Bound To Stay Bound Books	Supplies and Materials	903.91
Brent Holcomb	Supplies and Materials	39.50
Broadfoot Publishing Co	Supplies and Materials	200.00
Bulletin Times	Prof Services Third Party	60.50
Burritt Memorial Library	Grants and Subsidies	1,031.87
Business Systems & Consultants	Equipment	21,120.00
C E Weldon Public Library	Grants and Subsidies	2,848.96
Campbell County Historical Society	Prof Services Third Party	25.00
Carnegie Library of Pittsburgh	Training	200.00
Carolina Imaging Products	Data Processing	3,005.92
Cdw Government Inc	Supplies and Materials	244.96
Cdw Government Inc	Data Processing	9,485.40
Center For Nonprofit Management	Prof Services Third Party	125.00
Center Point Publishing	Supplies and Materials	2,697.98
Central Time Systems Inc	Supplies and Materials	136.95
CenturyLink	Communications	10,438.42
Centurylink	Communications	519.00
Chattanooga Public Library	Grants and Subsidies	1,955.91
Childrens Plus Inc	Supplies and Materials	11,549.98
Christy Chandler	Supplies and Materials	6.28
Chuck Sherrill	Supplies and Materials	18.55
Cintas Corp	Prof Services Third Party	53.97
Citizen Tribune	Prof Services Third Party	960.00
City Directories	Prof Services Third Party	361.40
City Of Athens	Utilities and Fuel	76.50
City of Clarksville	Utilities and Fuel	148.22
City of Cookeville	Utilities and Fuel	510.03
City Of Jackson	Utilities and Fuel	109.13
City Of Martin	Utilities and Fuel	547.47

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Clarksville Dept of Electricit	Utilities and Fuel	217.57
Clarksville Disposal LLC	Utilities and Fuel	19.77
Clarksville-Montgomery Co Public Library	Grants and Subsidies	484.50
Columbia Power and Water Syste	Utilities and Fuel	316.90
Comcast	Communications	237.93
Computer Resources, Inc.	Data Processing	475.00
CoolerSmart USA LLC	Supplies and Materials	300.00
Cross Plains Heritage Commission	Prof Services Third Party	20.00
Cross Plains Heritage Commission	Supplies and Materials	8.00
Crystal Springs	Supplies and Materials	428.86
Cynthia Julian	Supplies and Materials	18.60
Days of Yore Genealogy	Supplies and Materials	30.95
Dell Marketing LP	Data Processing	1,279.68
Demco Inc	Supplies and Materials	231.88
Derek Pressley	Prof Services Third Party	5.00
Distribution Video & Audio Inc	Supplies and Materials	2,492.84
Eastman Park Micrographics Inc	Supplies and Materials	4,214.40
Edison Vacuum Co	Supplies and Materials	51.00
Elizabeth J. Jarvis	Supplies and Materials	57.55
Elizabethton Star	Prof Services Third Party	180.50
Emma Inc	Prof Services Third Party	960.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	9,071.39
Ericson Books	Supplies and Materials	65.00
FedEx	Communications	4.93
Fedex	Communications	158.20
Fentress County Library	Grants and Subsidies	700.00
Fentress Courier, Inc.	Prof Services Third Party	40.00
Findaway World LLC	Supplies and Materials	1,499.85
Food City Store #654	Supplies and Materials	151.15
FOTL	Training	25.00
FOTL, Martha Gill	Training	25.00
Franklin Covey	Supplies and Materials	34.72
Franklin Services	Maint. & Repairs	305.00
Frontier	Communications	471.10
Frontier Communications Of America	Communications	99.74
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	22,959.70
Gardner Publishing	Supplies and Materials	750.55
Gaylord Bros Inc	Supplies and Materials	48.99
George Fox	Supplies and Materials	32.95
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Goldner Associates, Inc	Supplies and Materials	1,010.00
Gordon Browning Museum	Supplies and Materials	40.00
Gorin Genealogical publishing	Supplies and Materials	173.00
Grainger	Supplies and Materials	612.18
Grand Junction Community Library	Grants and Subsidies	537.68
Great Stuff Convention Bags	Supplies and Materials	201.25
Grey House Publishing	Supplies and Materials	2,910.50
Gumdrop Books	Supplies and Materials	2,136.65
Hancock County Public Library	Grants and Subsidies	1,635.00
Hardin County Library	Grants and Subsidies	2,450.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00

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Heather Lambert	Supplies and Materials	7.71
HF Group LLC	Printing and Duplicating	667.95
Highsmith LLC	Supplies and Materials	164.32
Humboldt Public Library	Grants and Subsidies	2,329.44
Id Label,Inc.	Supplies and Materials	592.51
Information Today, Inc	Prof Services Third Party	394.50
Ingram Library Services	Supplies and Materials	134,380.73
Jackson Energy Authority	Utilities and Fuel	652.00
James Borchardt	Maint. & Repairs	1,041.18
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,844.92
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jason Griffey	Training	1,500.00
Jerry S. Palazolo	Supplies and Materials	125.00
Joan Talley	Prof Services Third Party	21.62
Johnson City Power Board	Utilities and Fuel	350.57
Kathy Beshires	Supplies and Materials	80.74
Knoxville News Sentinel	Prof Services Third Party	110.76
Lawex Corporation	Prof Services Third Party	1,462.50
Lewis County Trustee	Grants and Subsidies	3,791.00
Lexis Nexis Matthew Bender	Prof Services Third Party	57.49
Lisa Harrison	Prof Services Third Party	37.60
LogisTech Inc	Prof Services Third Party	508.91
Lynda com Inc	Prof Services Third Party	1,750.00
Lynette Sloan	Supplies and Materials	57.08
Macon County Times	Prof Services Third Party	28.00
Marion County Trustee	Grants and Subsidies	3,791.00
Marion K Bryant	Supplies and Materials	98.65
Marion O. Smith	Supplies and Materials	32.00
Marshall County Trustee	Grants and Subsidies	3,791.00
Mercury Supply Co Inc	Supplies and Materials	705.75
MicroMarketing LLC	Supplies and Materials	3,140.30
Midwest Tape	Supplies and Materials	7,195.01
Montgomery County Trustee	Grants and Subsidies	3,791.00
MTCN	Prof Services Third Party	768.00
Murfreesboro Electric Departme	Utilities and Fuel	522.10
Murfreesboro Water and Sewer D	Utilities and Fuel	29.79
Nashville School of Law	Supplies and Materials	9.00
Nathan Burton	Supplies and Materials	109.75
National Business Furniture LLC	Supplies and Materials	674.50
Ned R Mcwherter Weakley Co Library	Grants and Subsidies	734.20
Niota Public Library	Grants and Subsidies	950.00
Novus Auto Glass	Motor Vehicle Operation	40.00
Obion County Trustee	Grants and Subsidies	3,791.00
Oce Imagistics Inc	Rentals and Insurance	7,495.63
OCLC Inc	Data Processing	1,014.27
Oneida Public Library	Grants and Subsidies	709.91
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	64,269.58
Overdrive Inc	Data Processing	3,000.00
Pegasus Press Inc	Supplies and Materials	83.75

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Phillips Group Inc	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Pitney Bowes	Communications and Shipping Costs	26,213.00
Pitney Bowes Inc	Communications	165.00
Pitney Bowes Inc	Supplies and Materials	588.99
Pitney Bowes Mailing Systems	Communications	678.00
Pomeroy It Solutions Sales Co Inc	Data Processing	11,143.50
Postmaster	Communications	46.00
Printronix	Supplies and Materials	247.24
ProQuest LLC	Prof Services Third Party	420.00
ProQuest LLC	Data Processing	17,498.75
Putnam County Library System	Grants and Subsidies	4,550.00
Quill Corporation	Supplies and Materials	1,640.25
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rachel Hixson	Prof Services Third Party	56.40
Rebecca F Bailey	Supplies and Materials	151.17
Recorded Books LLC	Supplies and Materials	12,497.42
Richard Pierce	Prof Services Third Party	38.54
Richards & Richards	Prof Services Third Party	35.98
Ricoh Americas Corporation	Rentals and Insurance	468.70
Riverside Discount Furniture	Supplies and Materials	349.99
Roane Co Trustee	Grants and Subsidies	3,791.00
Robert M. Bivens	Maint. & Repairs	342.00
Robertson County Historical Society	Prof Services Third Party	25.00
Rockwood Public Library	Grants and Subsidies	1,101.65
Scholastic Library Publishing	Supplies and Materials	584.29
Scholastic Library Publishing	Supplies and Materials	458.61
Southeast Recycling Tech Inc	Supplies and Materials	47.44
Southern Standard	Prof Services Third Party	286.88
Standard Banner	Prof Services Third Party	280.80
Staples Advantage	Supplies and Materials	2,520.17
Staples Advantage	Data Processing	2,265.22
Stella Rhodes	Prof Services Third Party	7.52
Stewart County Archives	Supplies and Materials	18.00
Sumner County Trustee	Grants and Subsidies	3,791.00
Superior Rentals	Rentals and Insurance	2,500.00
Tawnie Mathieu	Supplies and Materials	47.99
TCWPA	Prof Services Third Party	35.00
Technical Services	Supplies and Materials	2,300.00
Tecuity Inc	Data Processing	72,350.00
Teddy Malone	Supplies and Materials	39.46
Tenn Share Inc	Prof Services Third Party	21,289.10
Tennessee Library Association	Training	2,740.00
Tennessee Performing Arts Center	Rentals and Insurance	655.64
The Car Wash	Motor Vehicle Operation	50.00
The Childs World Inc	Supplies and Materials	467.80
The Daily Herald	Prof Services Third Party	135.00
The Oak Ridger	Prof Services Third Party	165.00
The Penworthy Company	Supplies and Materials	18,124.22
The Tennessean	Prof Services Third Party	47.00
The Tomahawk	Prof Services Third Party	39.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00

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Thomson Reuters	Supplies and Materials	589.37
Thomson West	Prof Services Third Party	162.50
TN Disability MegaConference	Prof Services Third Party	200.00
Tre Hargett	Motor Vehicle Operation	53.23
TriLiteral LLC	Prof Services Third Party	158.09
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee The Hartsville Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	3,791.00
Ulverscroft Large Print Books	Supplies and Materials	94.31
Unicoi County Public Library	Grants and Subsidies	594.64
Union County Trustee	Grants and Subsidies	3,791.00
United Parcel Service	Communications	294.06
Universal Supply Corp.	Data Processing	58.69
Verizon Wireless	Communications	40.01
Volunteer Welding Sup Inc	Supplies and Materials	24.93
Voyager	Motor Vehicle Operation	800.97
Wade Parker	Maint. & Repairs	75.00
Washington County Trustee	Grants and Subsidies	3,791.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	322.25
Weigl Publishing	Supplies and Materials	2,123.97
West Payment Center	Prof Services Third Party	3,258.00
White House Inn Library & Museum	Grants and Subsidies	1,502.82

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William H Arowood	Rentals and Insurance	5,697.84
Yolanda Roberson	Supplies and Materials	92.00